

# North Dakota Newspaper Association

1435 Interstate Loop

Bismarck, North Dakota 58503

Phone: 1-701-223-6397 Fax: 1-701-223-8185

## INVOICE

August 26, 2022

Order: **22082PP0**

Invoice# **12521**

Attn: <b>Geralyn R. Schmaltz</b> <b>Public Service Commission</b> 600 E. Blvd Ave. Dept 408 Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: **Public Service Commission**

Brand:

Campaign

Client Order Number:

Amount Due:

<b>\$136.54</b>
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*Please detach and return this portion with your payment*

Public Service Commission Invoice# 12521 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Fargo, The Forum (Fargo, North Dakota)</b>									
08/10/2022	56.00	Notice A Line	\$0.81		\$45.36	\$0.00	(0.00%)	\$45.36	
Caption: Northern States Power Company Case No. PU-22-311									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$45.36</b>	<b>\$0.00</b>		<b>\$45.36</b>	
<b>Grand Forks Herald (Grand Forks, North Dakota)</b>									
08/10/2022	56.00	Notice A Line	\$0.81		\$45.36	\$0.00	(0.00%)	\$45.36	
Caption: Northern States Power Company Case No. PU-22-311									
<b>Subtotal:</b>	<b>56.00</b>		<b>\$0.81</b>	<b>\$0.00</b>	<b>\$45.36</b>	<b>\$0.00</b>		<b>\$45.36</b>	
<b>Minot Daily News (Minot, North Dakota)</b>									
08/08/2022	58.00	Notice A Line	\$0.79		\$45.82	\$0.00	(0.00%)	\$45.82	
Caption: Northern States Power Company Case No. PU-22-311									
<b>Subtotal:</b>	<b>58.00</b>		<b>\$0.79</b>	<b>\$0.00</b>	<b>\$45.82</b>	<b>\$0.00</b>		<b>\$45.82</b>	

Gross Advertising	\$136.54	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$136.54	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$136.54

If you'd like to pay your invoice online, go to [www.ndna.com/billpay](http://www.ndna.com/billpay). We accept Visa/Mastercard. A 3% fee will automatically be added to your total. We also accept checks and ACH, with no additional fee added. Contact Rhonda at [rhondaw@ndna.com](mailto:rhondaw@ndna.com) or 701-595-7311 for ACH information. Thank you!

10 PU-22-311 Filed 08/26/2022 Pages: 1  
 Invoice \$136.54  
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